



Monthly Commission Statement December, 2018

FILE COPY
Statement Date: 1/03/2019

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,051	20,096	\$3,416.32	40.00%	\$1,366.53
	Debit	5,677	42,146	\$7,163.14	40.00%	\$2,865.26
	Local Total	7,728	62,242	\$10,579.46		\$4,231.78
Intralata	Prepaid Collect	1,604	12,151	\$4,860.40	40.00%	\$1,944.16
	Debit	3,721	20,694	\$8,277.60	40.00%	\$3,311.04
	Intralata Total	5,325	32,845	\$13,138.00		\$5,255.20
Interlata	Prepaid Collect	376	3,092	\$1,236.80	40.00%	\$494.72
	Debit	556	3,366	\$1,346.40	40.00%	\$538.56
	Interlata Total	932	6,458	\$2,583.20		\$1,033.28
Interstate	Prepaid Collect	1,142	10,165	\$2,134.65	0.00%	\$0.00
	Debit	736	5,337	\$1,120.77	0.00%	\$0.00
	Interstate Total	1,878	15,502	\$3,255.42	FCC Regulation	\$0.00
International	Debit	13	52	\$42.20	40.00%	\$16.88
	International Total	13	52	\$42.20		\$16.88
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		5,173	45,504	\$11,648.17		\$3,805.41
Total Debit		10,703	71,595	\$17,950.11		\$6,731.74
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,876	117,099	\$29,598.28		\$10,537.14

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000143855

Jan 4, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181231	0000216460	12/31/2018	\$10,537.14		\$0.00	\$10,537.14
TOTALS:			\$10,537.14		\$0.00	\$10,537.14

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1176-670

FILE COPY 125633

Ten Thousand Five Hundred Thirty Seven Dollars And 14 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Jan 4, 2019

AMOUNT

\$10,537.14



Vincent Townsend

AUTHORIZED SIGNATURE

MP

⑈ 125633⑈ ⑆ 067011760⑆ 560009913606⑈